OMB 3060-0806 FCC Form 471



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

Nickname Internet 2016-2017 161057968 **Application Number Funding Year** 2016 **Category of Service** Category 1

Billed Entity

787-285-7979

ESCUELA SUPERIOR ACREDITADA P.E.C.E.S. IN CARR #3 KM 72-2, PUNTA SANTIAGO HUMACA O PR 00741

Contact Information

Carlos Vazquez Rosario 787-285-7979 cvazquez@proyectopecesinc.org

Billed Entity Number 16063121 **FCC Registration Number** 0023262124 School **Applicant Type**

Information

Holiday/Summer Contact

Carlos Vazquez Rosario cvazquez@proyectopecesinc.org 787-285-7979

Entity Information

School Entity - Details

BEN	Name	Urban/	State	State	NCES Code	Alternative	School Attributes	Endowment
		Rural	LEA ID	School ID		Discount		
16063121	I ESCUELA SUPERIOR ACREDITADA P.E.C.E.S. INC	Urban				N/A	Private School; Juvenile Justice	None

School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students		CEP Percentage
16063121	ESCUELA SUPERIOR ACREDITADA P.E.C.E.S. INC	Urban	0	No	

Related Entity Information

Discount Rate

School Enrollment	School	School NSLP	School Urban/	Category One	Category Two	Voice
	NSLP Count	Percentage	Rural Status	Discount Rate	Discount Rate	Discount Rate
223	223	100.0%	Urban	90%	85%	50%

Funding Request for FRN #1699134877

Funding Request Nickname: Internet 2016-2017

Data Transmission and/or Internet Access Service Type:

Agreement Information - Contract

Contract Number Account Number 224488

Establishing FCC Form 470 160046359 Service Provider Worldnet Telecommunications,

Inc. (SPN: 143015562)

No

No

Was an FCC Form 470 posted Yes

for the product and/or services

you are requesting?

Based on State Master

Contract?

Based on a multiple award

June 01, 2016

schedule?

How many bids were received 0

for this contract?

Award Date

Includes Voluntary Extensions? No

Remaining Voluntary What is the service start date? July 01, 2016

Extensions

Total Remaining Contract

Length

What is the date your contract June 30, 2019

expires for the current term of

the contract?

Document Name	Document Description
Contrato PECES WorldNet.pdf	Signed contract for internet and VIOP

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits No publication of the specific pricing information for this contract?

Narrative

To provide access to our students for studies and homework, and class assignments.

Line Item # 1699134877.001

Product and Service Details

Data Connection between two or more sites entirely within the applicant's network **Purpose**

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 100.0 Mbps Download Speed 100.0 Mbps

Connection Information

Does this include firewall services?

Yes

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a

"Wide area network")?

Is this a direct connection to a single school, library or a NIF for Internet access?

Yes

Connection Used by

All buildings/ sites listed

Cost Calculation for FRN Line Item # 1699134877.001

\$5,000.00
- \$500.00
= \$4,500.00
x 1
= \$4,500.00
x 12
= \$54,000.00

One-Time Cost	
One-time Unit Cost	\$6,000.00
One-time Ineligible Unit Costs	- \$600.00
One-time Eligible Unit Cost	= \$5,400.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$54,000.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$54,000.00

Recipients of Services

BEN	Name	Quantity
16063121	ESCUELA SUPERIOR ACREDITADA P.E.C.E.S. INC	1.00

FRN Calculation for FRN #1699134877

Monthly Charges	
Total Monthly Recurring Charges	\$5,000.00
Total Monthly Ineligible Charges	- \$500.00
Total Monthly Eligible Charges	= \$4,500.00
Total Number of Months of	x 12
Service	
Total Eligible Pre-Discount	= \$54,000.00
Recurring Charges	

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount				
Total Eligible Pre-Discount	\$54,000.00			
Recurring Charges				
Total Eligible Pre-Discount One-	+ \$0.00			
Time Charges				
Total Pre-Discount Charges	= \$54,000.00			
Discount Rate	90%			
Funding Commitment Request	= \$48,600.00			

Funding Request for FRN #1699134880

Funding Request Nickname: VIOP

Service Type: Data Transmission and/or Internet Access **Agreement Information - Contract**

Contract Number 224488 **Account Number**

Establishing FCC Form 470 Service Provider 160046359 Worldnet Telecommunications,

Inc. (SPN: 143015562)

Was an FCC Form 470 posted Yes

for the product and/or services

you are requesting?

Based on State Master

Contract?

No

Based on a multiple award June 01, 2016

schedule?

No

How many bids were received 0

What is the service start date? July 01, 2016

for this contract?

Award Date

Includes Voluntary Extensions? No

Remaining Voluntary

Extensions

Total Remaining Contract

Length

What is the date your contract June 30, 2019

expires for the current term of

the contract?

Document Name	Document Description
Contrato PECES WorldNet.pdf	Signed contract for internet and VIOP

Pricing Confidentiality

Narrative

Is there a statute, rule, or other restriction which prohibits No publication of the specific pricing information for this contract?

Viop needed to emergency communication. communication between class rooms, and

family members

Line Item # 1699134880.001

Product and Service Details

Data Connection between two or more sites entirely within the applicant's network **Purpose**

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 100.0 Mbps Download Speed 100.0 Mbps

Connection Information

Does this include firewall services? No Is this a connection between eligible schools, No

libraries and NIFs (i.e., a connection that provides a

"Wide area network")?

Is this a direct connection to a single school,

library or a NIF for Internet access?

Connection Used by Yes

All buildings/ sites listed

Cost Calculation for FRN Line Item # 1699134880.001

\$1,381.65
- \$690.83
= \$690.82
x 1
= \$690.82
x 12
= \$8,289.84

One-Time Cost		
One-time Unit Cost	\$50.00	
One-time Ineligible Unit Costs	- \$25.00	
One-time Eligible Unit Cost	= \$25.00	
One-time Quantity	x 1	
Total Eligible One-time Costs	= \$25.00	
Summary		
Total Eligible Recurring Costs	\$8,289.84	
Total Eligible One-time Costs	+ \$25.00	
Pre-Discount Extended Eligible Line Item Cost	= \$8,314.84	

Recipients of Services

BEN	Name	Quantity
16063121	ESCUELA SUPERIOR ACREDITADA P.E.C.E.S. INC	1.00

FRN Calculation for FRN #1699134880

Monthly Charges	
Total Monthly Recurring Charges	\$1,381.65
Total Monthly Ineligible Charges	- \$690.83
Total Monthly Eligible Charges	= \$690.82
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$8,289.84

One-Time Charges		
Total One-Time Charges	\$50.00	
Total Ineligible One-Time Charges	- \$25.00	
Total Eligible Pre-Discount One-Time Charges	= \$25.00	

Total Requested Amount		
Total Eligible Pre-Discount Recurring Charges	\$8,289.84	
Total Eligible Pre-Discount One- Time Charges	+ \$25.00	
Total Pre-Discount Charges	= \$8,314.84	
Discount Rate	90%	
Funding Commitment Request	= \$7,483.36	

Connectivity Questions

Per Entity Basis Questions

Entity Name ESCUELA SUPERIOR ACREDITADA P.E.C.E.S. INC Entity Number 16063121

What is the total bandwidth speed from this location (including non E-rate supported services)?

Download Speed Units Download Speed Units Mbps

Upload Speed Units Mbps

What is the predominant connection Fiber How sufficient is the quality of the Wi- Sometimes

type coming to this location? Fi at this location?

What are your biggest barriers to having a robust internal network in your classrooms at this location?

Broadband connection speed to building is too slow

If Other, please specify

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.